

1
2
3 BILL NO. R-77-11-27

4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
RESOLUTION NO. R- 64-77

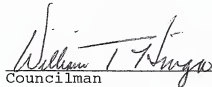
A RESOLUTION authorizing payment for purchase of miscellaneous repair parts for the Traffic Engineering Department.


WHEREAS, the Traffic Engineering Department is in need of miscellaneous repair parts, which monies have been received and receipted in the Controller's Office; and

WHEREAS, Graybar Electric Co., Inc. and Westinghouse Electric Supply Co. have furnished said repair parts.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$302.80 to Graybar Electric Co., Inc. and to pay the sum of \$603.26 to Westinghouse Electric Supply Co. for miscellaneous repair parts for the Traffic Engineering Department.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 264-77 on the 23rd day of November, 1977.
ATTEST: (SEAL) _____
John Nuckols
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 11:00 o'clock _____ M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11/3/ 77

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 906.06 from

Account No. _____ Title _____ to

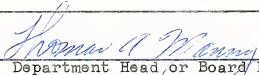
Account No. 10-001-005 Title Insurance Claims .

Reason for Transfer Miscellaneous Repair Parts used on Insurance Accounts.

Quietus No's 15185, 15304, 15651, 15733, 15925

Invoice No's 318, 308, 259, 352

VENDOR'S NAMES:	#15185	Graybar Electric Co. Inc.	\$302.80
	# 15185	Westinghouse Electric Supply Co.	\$603.26
	15304		
	15651		
	15733		
	15925		



Department Head, or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION B-77-11-27

DEPARTMENT REQUESTING ORDINANCE _____ TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE _____ TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES

OUR INVOICES 318, 308, 259, 352

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIVISION)

VENDORS NAMES: _____ GRAYBAR ELECTRIC CO. INC. 5425 DISTRIBUTION DR. FT. WAYNE, IND. 46825

WESTINGHOUSE ELECTRIC SUPPLY CO. 125 E. MURRAY ST. FT. WAYNE, IND.

EFFECT OF PASSAGE _____ TO PAY FOR REPAIR PARTS DIRECT. RATHER THAN FROM THE TRAFFIC
ENGINEERING BUDGET LINE.

EFFECT OF NON-PASSAGE _____ PAYMENT OF REPAIR PARTS WOULD HAVE TO COME FROM BUDGET LINE.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____ \$906.06

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finney